

AGENDA FOR SPECIAL MEETING HELD BY THE BOARD OF TRUSTEES OF THE
VILLAGE OF QUOGUE, ON FRIDAY, MAY 29, 2015 AT 4:00 PM.

PRESENT:

OTHERS PRESENT:

The Pledge of Allegiance.

Approval of Abstract of Audited Vouchers Schedule 05A-15 in the amount of \$139,325.03.

Motion By: Seconded:

Resolution to approve the following transfers:

From A5110425 Highway Gasoline to A5110423 Highway Telephone \$150

From A3410411 Fire Dept Personnel Protection to A3410423 Fire Dept Telephone \$275

From A3410411 Fire Dept Personnel Protection to A3410443 Fire Dept Building Improvements
& Maintenance \$450

From A718015 Lifeguard Instructor to A7180423 Beach Telephone \$100

From A5182448 Street Lighting Repairs to A5182446 Street Lighting Contractual Service \$500

From A1620422 Buildings Heat to A1620443 Buildings Improvements & Maintenance \$350

Motion By: Seconded:

Resolution to approve payment of \$547.00 to Homeside Florist utilizing T93J (Jobson account)
for purchase of flowers.

Motion By: Seconded:

Resolution to approve payment of \$564.80 to Beds and Borders utilizing T93J (Jobson account)
for purchase of flowers.

Motion By: Seconded:

Meeting Adjourned: _____ PM

